

Work Order ID 63351

Wednesday, October 27, 2010 4:03:33 PM

Page 1

Item ID: D412-776-011

Accept

Revision ID:

Item Name: Replacement Glareshield

Start Date: 10/27/2010 Start Qty: 2.00

Required Date: 11/11/2010 Req'd Qty: 2.00

Reference:

Approvals:

Process Plan: *H*Date: *10-10-28*

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

IIN D412-776

Rev B

100

0.00



DC

Document Control

DOCUMENT CONTROL

Memo

0.00

Photocopy bluefile & type labels per PPP D412-776-011

CHG001

*8/10/12/01**Order BG 10-11-12*

110

0.00



Packaging

Packaging

Pick Kit

Memo

0.00

Rec'd 11/5 @

120

0.00



QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

0.00

*8/10/12/01**@*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D412-776-011

Accept

Setup Start

Revision ID:

Stop

Item Name: Replacement Glareshield

Start Date: 10/27/2010 Start Qty: 2.00

Cust Item ID:

Required Date: 11/11/2010 Req'd Qty: 2.00

Customer:

Reference:

Run Start

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-776-011 □ Location: 115 □ PPP Rev: B

10/27/10 20

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

10/12/10

MF

10-12-01

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Picklist Print

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Work Order ID: 63351

Parent Item: D412-776-011

Parent Item Name: Replacement Glareshield

Start Date: 10/27/2010

Required Date: 11/11/2010

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A 08.05-12 new issue DD verified by: LL
IPP Rev:B 08-07-14 revB as per dwg DD verified by:ec

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN3-3A

Purchased

No

120

Each

191.0000

6

12



Bolt

Location

Loc Qty

Loc Code

ST350

191

113121

2

114615

1

115016

88

115621

100

AN3-5A

Purchased

No

120

Each

1,385.000

10

20



Bolt

Location

Loc Qty

Loc Code

ST350

1385

105057

385

115016

500

115371

500

AN960JD10L

NAS1149D0332J

Purchased

No

120

Each

0.0000

12

24



Washer

AN960JD6L

Purchased

No

120

Each

1,048.000

11

22



Washer

Location

Loc Qty

Loc Code

ST347

1048

5519

1048

M118621

M105057

M114348

EC/14/15 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Parent Item: D412-776-011

Parent Item Name: Replacement Glareshield

Start Date: 10/27/2010

Required Date: 11/11/2010

Start Qty: 2.00

Required Qty: 2.00

AN970-3

Purchased

No

120

Each

100.0000

4

8



Washers

Location

Loc Qty

Loc Code

ST349

100

115158

100

D3690-041

Manufactured

No

120

Each

0.0000

1

2



Glareshield Assembly

D3699-041

Manufactured

No

120

Each

7.0000

1

2



Support Assembly

Location

Loc Qty

Loc Code

ST255

7

47438

7

D3699-042

Manufactured

No

120

Each

11.0000

1

2



Support Assembly

Location

Loc Qty

Loc Code

ST255

11

47439

11

MS20426AD3-3

Purchased

No

120

Each

4,099.0000

12

24



Rivet

Location

Loc Qty

Loc Code

ST316

4099

19099

4087

7681

12

117097

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Start Date: 10/27/2010

Required Date: 11/11/2010

Start Qty: 2.00

Required Qty: 2.00

MS21042L06

Purchased

No

120

Each

26.0000

11

22

Nut

Location

Loc Qty

Loc Code

ST300

26

114494

2

115108

24

120

Each

98.0000

6

12

MS21075L08

Purchased

No

ANCHOR NUT

Location

Loc Qty

Loc Code

ST303

98

111578

98

120

Each

47.0000

11

22

MS35206-228

Purchased

No

Screw

Location

Loc Qty

Loc Code

ST294

47

111578

47

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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4. WEIGHT AND BALANCE

The net weight increase associated with the D412-776-011 Replacement Glareshield Kit is negligible.

REFERENCE ONLY**5. PARTS LIST**

Qty -011	Part Number	Description
X	D412-776-011	REPLACEMENT GLARESHIELD KIT
1	D3690-041	GLARESHIELD ASSEMBLY
1	D3699-041	SUPPORT ASSEMBLY
1	D3699-042	SUPPORT ASSEMBLY
6	AN3-3A	BOLT
10	AN3-5A	BOLT
12	AN960JD10L	WASHER (or NAS1149DN332J)
11	AN960JD6L	WASHER (or NAS1149DN616J)
4	AN970-3	WASHER
12	MS20426AD3-3	RIVET
11	MS21042L06	NUT
16	MS21075L08	ANCHOR NUT
11	MS35206-228	SCREW